



December 9, 2014

UPS GROUND

Mr. Michael Cook
Executive Director
Saint Regis Mohawk Tribe/Saint Regis
Mohawk Health Services
Health and Human Services Division
412 State Route 37
Akwesasne, New York 13655-3109

Re: Provider #22290
Operating Certificate #171211393
PRU #50779

Dear Mr. Cook:

Operating Certificate #171211393 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Operating Certificate renews authorization for Saint Regis Mohawk Tribe/Saint Regis Mohawk Health Services to operate a Part 818 chemical dependence inpatient rehabilitation service at 25 St. Regis Road, Hogansburg, effective January 1, 2015.

The three year term of the Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet*.

Saint Regis Mohawk Tribe/Saint Regis Mohawk Health Services is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Operating Certificate is to be prominently displayed at the service site.

The Mental Hygiene Law requires services to be operated in accordance with the terms of the Operating Certificate. Therefore, please carefully examine this certificate and notify the Bureau of Certification immediately if it contains any inaccuracies.

Sincerely,

Janet L. Paloski

Director

Bureau of Certification and Systems Management

Enclosures

Mr. Michael Cook
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cc w/encs.: Charles W. Monson
Kathy Murphy
Tim Donovan
Sarita Wells
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Suzanne G. Lavigne (Franklin County)
Gidget Rouseau (Clinical Director, Saint Regis Mohawk Tribe/Saint Regis
Mohawk Health Services)

**NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF QUALITY ASSURANCE AND PERFORMANCE IMPROVEMENT -- BUREAU OF CERTIFICATION**

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name:	Saint Regis Mohawk Tribe/ Saint Regis Mohawk Health Services
Active Parent Corporation:	
Certified Program/Service Reviewed:	Inpatient Rehabilitation Services

Building:	Partridge House
Room/ Floor:	
Street Address:	25 St. Regis Road
City and Zip Code:	Hogansburg, 13655

Provider Number:	22290
Operating Certificate Number:	1712 11393
Recertification Review Number:	AL14068
Recertification Review Conducted:	9/9/2014 to: 9/12/2014

PRU Number(s): 50779 Capacity: 16

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	Quality Services Review	9 months
---	Red Flag Deficiency(ies)	6 months
0 - 1.75	Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	1 year
2.51 - 3.25	Partial Compliance	2 years
3.26 - 4.00	Substantial Compliance	3 years

RECERTIFICATION REVIEW RESULTS

COMPLIANCE STATUS

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	3.91	3.98		3 years
▶ Service Management	4.00	3.84		3 years
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)				
▶ Quality Services Review				n/a

FACILITY INSPECTION RESULTS

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
7020	Partridge House, 25 St. Regis Road, Hogansburg 13655	ML	19721	12/11/2013	None	3 years

Site Type Codes

ML - Main Location
AL - Additional Location
Apt - Apartment

Deficiency Code Examples

Red Flag - imminent structural failure; fire service sprinkler system disabled; or a required exit that is permanently blocked
Significant - pathways to exits blocked; fire alarm systems in trouble mode; or broken stair treads
Notable - any other OASAS or building code violation

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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

FISCAL VIABILITY REVIEWS

- | | |
|---|----------|
| <input type="checkbox"/> Fiscal viability package not submitted. | 6 months |
| <input type="checkbox"/> Data received insufficient to determine fiscal viability. | 6 months |
| <input type="checkbox"/> Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 2 years |
| <input type="checkbox"/> Current financial position viable; however, overall financial position NOT viable. | 2 years |
| <input checked="" type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input type="checkbox"/> Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). | n/a |

CERTIFICATE TERM The term for the enclosed Operating Certificate is three years

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Saint Regis Mohawk Tribe/ Saint Regis Mohawk Health Services

is hereby granted this

CHEMICAL DEPENDENCE OPERATING CERTIFICATE

authorizing the operation of Chemical Dependence Services, in compliance with the requirements of 14 NYCRR Parts 800 and 814 and the laws and regulations of the State of New York

Site

Partridge House
25 St. Regis Road
Hogansburg, New York 13655-
0608

Program Name(s) Service(s)

- Part 818 Inpatient Rehabilitation Services - 16 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171211393

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: January 01, 2015

EXPIRATION DATE: December 31, 2017